

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 16-17701-PMM

JOSE LUIS TORRES MELENDEZ
947 NORTH 12TH STREET
READING PA 19604

Petition Filed Date: 11/01/2016
341 Hearing Date: 03/21/2017
Confirmation Date: 10/05/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/07/2021	\$300.00	27046835482	05/07/2021	\$350.00	27263662852	06/09/2021	\$350.00	27263660163
07/13/2021	\$350.00	27263697761	08/11/2021	\$350.00	27263693812	09/08/2021	\$350.00	27500982480
10/06/2021	\$350.00	27500991761	11/10/2021	\$350.00	27647183092	12/14/2021	\$350.00	27816955626
01/11/2022	\$350.00	27898101112	02/11/2022	\$350.00	27500983503	03/08/2022	\$350.00	27816957371
04/06/2022	\$350.00	28022990400	05/09/2022	\$350.00	28202684613	06/08/2022	\$350.00	28067929020
07/07/2022	\$350.00	28067945872						
Total Receipts for the Period: \$5,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,208.73								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	ACE CASH EXPRESS »» 003	Unsecured Creditors	\$332.19	\$0.00	\$332.19
1	COMMUNITY LOAN SERVICING LLC »» 01P	Mortgage Arrears	\$4,903.61	\$1,214.80	\$3,688.81
1	COMMUNITY LOAN SERVICING LLC »» 001	Mortgage Arrears	\$27,412.96	\$7,601.59	\$19,811.37
2	READING AREA WATER AUTHORITY »» 002	Secured Creditors	\$2,389.32	\$662.54	\$1,726.78
4	MENDELSON & MENDELSON PC »» 004	Attorney Fees	\$2,950.00	\$2,950.00	\$0.00
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
4	BERKS CREDIT AND COLLECTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	COLUMBIA GAS (FORMERLY BAYSTATE GAS)	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	COMMONWEALTH FIN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	EOS CCA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	FIRST PREMIER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	LAMONT HANLEY & ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	MIDLAND FUNDING	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 16-17701-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$17,208.73	Current Monthly Payment:	\$350.00
Paid to Claims:	\$15,718.93	Arrearages:	\$350.00
Paid to Trustee:	\$1,489.80	Total Plan Base:	\$45,626.58
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.